



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Robeson <b>PERMIT NO.:</b> SLAS 78-19 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 8/17/2012

**Date of Last Inspection:** 2/28/2012

**FACILITY NAME AND ADDRESS:**

Rachel Locklear  
 2161 Evergreen Church Road  
 Pembroke, NC 28372

**GPS COORDINATES:** N: 34.68604 W: -78.83669

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Rachel Locklear  
 Telephone: (910) 671-0563  
 Email address: r\_and\_d\_waste@yahoo.com  
 Fax: (910) 521-9310

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie, Rachel Locklear

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Re-permit

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

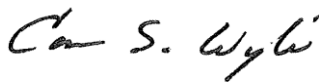
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**ADDITIONAL COMMENTS**

1. Met with operator to determine new dividing line between fields A & B in regards to the new permit. Reviewed GPS data and established new markers. In regards to land application & harvest, the site shall be managed as 2 fields (Field A and then Fields B & C together). Spraying was done for nutgrass & June beetles and nitrogen was applied
2. Cropstand appears better on older fields, still some scattered dead patches. Follow the advice of your regional agronomist in regards to establishing the winter cover crop or any additional spraying.
3. Field markers, signs and the access road are adequate.
4. The cropstand is sufficient on the new field (Field C) to be added to the permit.

Please contact me if you have any questions or concerns regarding this inspection report.



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Connie S. Wylie  
*Regional Representative*

Phone: (910) 433-3352

<b>Sent on:</b>		Email		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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